## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08-00434
GERARD M GENTILE	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2008.
- 2) The plan was confirmed on 03/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/23/2012.
  - 5) The case was converted on 04/30/2012.
  - 6) Number of months from filing to last payment: <u>49</u>.
  - 7) Number of months case was pending: <u>53</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$7,319.00.
  - 10) Amount of unsecured claims discharged without payment: <u>\$0.00</u>.
  - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$45,344.04 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$45,344.04

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,375.59
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,375.59

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK	Unsecured	2,183.00	2,538.63	2,538.63	1,191.80	0.00
DISCOVER BANK	Unsecured	14,269.00	15,578.58	15,578.58	7,313.60	0.00
DISCOVER BANK	Unsecured	4,973.00	5,509.64	5,509.64	2,586.59	0.00
E LOAN BANK	Secured	NA	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	7,819.00	8,849.32	8,849.32	4,154.45	0.00
EAST BAY FUNDING	Unsecured	1,325.00	1,585.91	1,585.91	744.53	0.00
EAST BAY FUNDING	Unsecured	5,097.00	5,607.62	5,607.62	2,632.58	0.00
EAST BAY FUNDING	Unsecured	1,513.00	1,875.32	1,875.32	880.40	0.00
ECAST SETTLEMENT CORP	Unsecured	1,375.00	1,375.30	1,375.30	645.67	0.00
ECAST SETTLEMENT CORP	Unsecured	516.00	616.98	616.98	289.65	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	342.00	372.85	372.85	175.04	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,093.00	2,474.00	2,474.00	1,161.46	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	10,334.00	11,197.46	11,197.46	5,256.81	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,949.00	11,066.98	11,066.98	5,195.56	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,250.00	2,646.93	2,646.93	1,242.64	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	429.00	599.74	599.74	281.56	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	259.00	366.43	366.43	172.03	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,237.00	9,975.39	9,975.39	4,683.09	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	NA	NA	0.00	0.00
JNR	Unsecured	961.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	761.00	761.58	761.58	357.54	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,588.00	7,227.96	7,227.96	3,393.28	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,051.00	1,055.03	1,055.03	495.30	0.00
WORLD FINANCIAL NETWORK NATIO	Unsecured	215.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NATIO	Unsecured	NA	244.68	244.68	114.87	0.00

Summary of Disbursements to Creditors:	•	•	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$91,526.33	\$42,968.45	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,375.59 \$42,968.45	
TOTAL DISBURSEMENTS :		<u>\$45,344.04</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/25/2012 By: /s/ Glenn Stearns
Trustee

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$